FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B99879R000500120021

-5 COPY (OF :

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15227

DATE

12-10-57

YOUR ORDER No.

BC-200

\$ 28, 630.00

TERMS:

Net 30 days

JOB ADDRESS

Schedule I

JOB No.

Contrac Item No				Shipping Memo No.	Unit Price	Total Price
13	Spares per Exhibit "E"					
		Line	No. of			
		<u>Item</u>	Units	-		
		1	2 ~	66237	8,240.00	16,480.00
		20		65643 💝		•
		20		65814 🗠		
		20	3	65788 🗸	300.00 -	900.00
15	9Production Units			49241	1,250.00	11,250.00

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

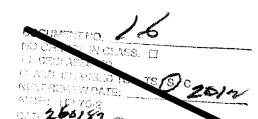
FOIAb3a





7-

Amount Due



Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

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			0000	25
SHIPPING MEMO	, A. W.	No.	6623	31
				-
Approved For Release 2001/03/04 · CIA-RDP81R#0879R	ቢብቢ5	<u> ሰብፈ-ዓ</u> ብር	121_5	

CHARGE CONTRACT DRACT CODE NO. QUANTITY	AWING NUMBER	DWG, DASH OR STANDARD PART NO.	LOT I	LOT CLASS	NO. OPER. NO.	PURCHAS VENDOR F SLIP NO. BUY OUT CODE NO.	PACK	
CHARGE CODE NO.	AWING NUMBER				NO. OPER. NO.	BUY OUT	_ !	1
QUANTITY	,		<u> </u>			CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.
· · · · · · · · · · · · · · · · · · ·		D	RAWIN	G NUMBE	R AND DES	CRIPTION	[<u> </u>
	1-735420 chedule I	Cart, Powe Contract Item						
So	chedule I	Contract Item	13 14	ne Item	.			
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						-		15221
(*) WHEN RETURNING REJE	ECTS TO VENDO	R. SHOW VENDOR PAR Release 2001	CKING S	LIP NO. ON	ALAD3arts	WERE REC	C'D F	500120021/5

SHIPPING MEMO No. 49241
Release 2001/03/04 : CIA-RDP81890879R000500120021-5

NOV 115	ا ب ا	oproved r or i	Release 200 II			A-I\D		PURCHA		7000120021-0
PICK UP AT	Custome	r Stores					.=	ORDER		
DELI	_{VER} FO	lAb3a						PURCHA	SE OR	DER NO
ТО								VENDOR SLIP NO		KING
CHARGE	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.		LOT C	LASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO.
ТО								<u> </u>	'`	(s. o. No.
QUAN	TITY			RAWING	3 NUN	BER A	ND DES	CRIPTIO	<i>y</i>	
9		Co	olique Positio ontract BC-200	, Sche	dule	1, C	ontract			
. ,		To 6	be installed, 7, 8, 9, 10,	in Co and l	ll.			,		mbers: 1, 2, 5,
					(PE	. 15	12		
	.					FOIA	.b3a			58-5313
(*) WHEN R	ETURNING	REJECTS TO VENDOR	R. SHOW VENDOR PAC	KING SL	IP NO.	\$				VENDOR:
DRIVER	Δι	proved For	Release 2001	103/62	"එ የ፤	7				12002745

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

K UP	and the second s						PURCH/ ORDER						
		Cristomer S	TORES										
DELIVER		FOIAb3a	and places recommended in the Person of the				PURCHA	SE OR	DER NO				
70			lot 1				VENDOR SLIP NO		(ING				
	CODT NO.	DPAWING NUMBER	DWG, DASH OR STANDARD PART NO	DWG. LOT REV. NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT OR W. O. NO.				
TO	İ						1 === .	1	(s.o_no.				
QUANTIT		IC 200		RAWING NU	JMBER A	ND DES	SRIPTIO	7					
1	93	190-735036 Item I-13-30 NG-735331-1 ITem I-13-3	Sable, Moutt						•				
	- 1	03 RG-734179 Non I-13-19											
The second	/ 09	HQ-735334 Item I-13-2	Wrench, Shaf	t Retaini	r g Cas a FOIAb		J	1	1222				

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Approved For Release 2001 2001 2010 416 CHARDP81B00879R000500178002155 8 1 4

Aĭ	cusi FOIA	nomatoris b3a	PURCHASE ORDER NO.										
DELIVER TO	i	rel 1							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)				
CHARGE CODE NO		DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.				
QUANTITY	DRAWING NUMBER AND DESCRIPTION												
	Contract BC	-200											
3	HG735035 Sehedule I	Cable, Contract Item	Stabi 13 id										
3	HG-735540 Schedule I (Box, 11	ectoi 13 Li	.cal ne l	Test Market Market 190	odel 73	-C Se	ria.	i #'s 1, 2 & 3				

SHIPPING MEMO No. 65786
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120021-5

PICK UP AT			TOMBO GRODES				11	PURCH. ORDER	ASE	*	<u> </u>
			TOMER STORES								e Carlos A
O DELI'		FOIA	Ab3a Lor I					PURCHA VENDOR SLIP NO	PAC	RDER NO	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANTITY			D	RÁWIN	IG NU	JMBER A	ND DESC	CRIPTION	1		
	3	Contract BC- HG-735034-1 Schedule I C					k Solen	oid Te	st		
i ·	3	HG-735034-2 Schedule I G	Test contract Item	Cable 13 Li	, To ne l	rquer & tem 20	& Solen	oid Te			
0	3	HG-735034-3 Schedule I G	Test contract Item			rquer 6 tem 20	k Solen	oid Te	st	DE 1	
(*) WHEN RE	TURNING F	REJECTS TO VENDOR.	SHOW VENDOR PAC	KING SL	IP NO	ON WHIC	H PARTS V	VERE REC	'D F	ROM VENDOR.	· · · · · · · · · · · · · · · · · · ·
RIVER	Apı	proved For R	elea se:20 01/0	3/04	'E¤ Ç	A c				00120021	-5